STITES & HARBISON PLLC

ATTORNEYS

401 Commerce Street Suite 800 Nashville, TN 37219 [615] 782-2200 [615] 782-2371 Fax www.stites.com

SunTrust Plaza

Erika R. Barnes (615) 782-2252 ebarnes@stites.com

November 1, 2018

VIA UNITED PARCEL SERVICE OVERNIGHT DELIVERY

Sears Holdings Corporation 3333 Beverly Road Hoffman Estates, IL 60179 Ray C. Schrock, Esq. Jacqueline Marcus, Esq. Garrett A. Fail, Esq. Sunny Singh, Esq. Weil, Gotshal & Manges, LLP 767 Fifth Avenue New York, NY 10153

RE: In re Sears Holdings Corporation, et al., 18-23538 (RDD) (Bankr. S.D.N.Y.) Reclamation Demand of Whitmor, Inc.

Dear Sirs and Madams:

Stites & Harbison PLLC represents Whitmor, Inc., a vendor and creditor in the above-captioned bankruptcy cases of Sears Holding Corporation and its affiliates (collectively, the "Debtors").

This demand ("Reclamation Demand") notifies the Debtors, and perfects the rights of Whitmor, Inc. ("Whitmor") pursuant to 11 U.S.C. §§ 546(c), 503(b)(9) and 507 and other applicable law, including UCC §2-702, that Whitmor demands return of all the goods (the "Goods") listed on the invoices attached hereto as Exhibit 1, which invoices include specific descriptions that should enable Debtors to determine the precise goods which Whitmor wishes to reclaim. Whitmor delivered these Goods to Debtors in the ordinary course of business, which Goods the Debtors received within 45 days prior to October 15, 2018 (the "Petition Date"), during the time period when the Debtors would be considered insolvent.

Whitmor hereby demands return of the Goods sold by Whitmor and received by any of the Debtors on or after September 1, 2018 (that is, the forty-five (45) days prior to the Petition Date (the "Reclamation Period")). At no time have Debtors disputed the value or condition of any of the Goods or its obligations to pay Whitmor for the Goods. Nonetheless, no payment has been made or received for the Goods. Upon information and belief, the Goods remain in the Debtors' possession as of the date of the Reclamation Demand. The Goods are valued at least \$107,903.34.

This Reclamation Demand perfects Whitmor's interest in and to the Goods, as if the Goods had been seized by Whitmor prior to the Petition Date. Whitmor hereby demands that Debtors (i) account for the Goods, (ii) segregate the Goods set forth in the Exhibit, and (iii)

1305734:1:NASHVILLE

EXHIBIT A

18-23538-shl Doc 422-1 Filed 11/01/18 Entered 11/01/18 17:56:27 Exhibit A - Reclamation Demand Letter Pg 2 of 40



November 1, 2018 Page 2

provide us with written confirmation that the Goods are segregated and in safe keeping on your premises and will not be used for no purposes except those specifically authorized following notice and a hearing by the bankruptcy court. Please contact me to arrange for the immediate return of the Goods. Absent such authority, or payment for the Goods in the ordinary course to the extent the Goods were received post-petition (as authorized by the bankruptcy court) and/or pursuant to 11 U.S.C. § 503(b)(9), or an agreement by Whitmor, the Debtors do not have the permission, consent, authorization or right to use or sell the Goods which are the subject of this Reclamation Demand and constitute Whitmor's property.

Whitmor hereby expressly reserves every right, power, remedy, claim and defense now or hereinafter existing at law, in equity or by statute, and the exercise or non-exercise of any such right, power, remedy, claim or defense shall not be construed as a waiver of the right to exercise, at the same time or thereafter, such right, power, remedy claim or defense.

Please contact me if you have any questions.

Very truly yours,

Erika R. Barnes

ERB:mad Enclosure

cc: Whitmor, Inc.

18-23538-shl Doc 422-1 Filed 11/01/18 Entered 11/01/18 17:56:27 Exhibit A - Reclamation Demand Letter Pg 3 of 40

Account No: 110001

MAKE CHECKS PAYABLE TO:
WHITMOR, INC.
8680 SWINNEA ROAD / SUITE 103
SOUTHAVEN, MS 38671

Whitmor, Inc.

P.O. Box 1019 Southaven MS 38671 888-944-8667 Fax 662-393-1994 D-U-N-S 00-164-4277 Invoice No:

3285744

Invoice Date: 09/01/2018

Invoice Total:

\$7,168.50

Page 1 of 1

POSTED

Regular Invoice

Bill To: 110001 KMART CORP CIA-KM PROCESSING P.O. BOX 7065 TROY, MI 48007-7065 UNITED STATES

334.1 Ft

Tot Cube:

Ship To: WCD K-MART WCD NA NA

UNITED STATES

Pos File Pos	P.O. #:	B2YG6		Ship Via:	DIR-DIRECT IMPORT		Sales Mgr:	PEGGY	
Manual M	Dept #:	011						908-PEGGY MEO	
MET 74 ROG	endor #:	00000778803		FOB:	ORIGIN		Currency:	USD	
Shipped Price Our Number Gun Number Line Comment UPC Number Discounts Line Total 1,062 6.750 6653-4983-089 SPACEMAKER 6 TIER SHELVES 0-38861-65053-9 \$7,168.5	ust Ref:			Pro No:	TCLU4356148		Exchange Rate:	1.00	
Shipped Price Your Number Line Comment Discounts Total	Terms:	NET 74 ROG		BOL No:	1072730		Order No:	3206474	
DI COLY: 1,082 ANY MESCHANGISC RETURNED ALL CLAMS MIST BE MADE TO WHTMOR WITHOUT OUR WRITER WITHOUT OUR WR	Shipped	Price				UPC	Number	Discounts	
of Ctns: 177 WITHOUT OUR WRITTEN WITHIN 5 DAYS AFTER RECEIPT OF GOODS 1.5% PER MONTH WILL BE ADDED TO ALL PAST DUE Freight Amount: \$0.0	1,062	6.750		SPACEMA	KER 6 TIER SHELVES	0-3886	1-65053-9		\$7,168.50 XHIBIT
of Cths: 177 Consent WILL BE REFUSED. ADDED TO ALL PAST DUE Freight Amount: \$0.	Tot Qty:	1,062	ANY MERCHANDISE I	RETURNED					\$7,168.
	ot Ctns:	177	CONSENT WILL BE R	EFUSED.		A	DDED TO ALL PAST DUE	Freight Amount:	\$0.0

Account No: 110001

MAKE CHECKS PAYABLE TO:
WHITMOR, INC.
8680 SWINNEA ROAD / SUITE 103
SOUTHAVEN, MS 38671

Whitmor, Inc.

P.O. Box 1019 Southaven MS 38671 888-944-8667 Fax 662-393-1994 D-U-N-S 00-164-4277 Invoice No:

3285746

Invoice Date: 09/01/2018

Page 1 of 1

POSTED

Regular Invoice

Bill To: 110001 KMART CORP CIA-KM PROCESSING P.O. BOX 7065 TROY, MI 48007-7065 UNITED STATES

P.O. #:	VTZHH		Ship Via:	DIR-DIRECT IMPORT		Sales Mgr:	PEGGY			
Dept #:	011		Frt Pay:	COLLECT		Sales Rep:	908-PEGGY MEO			
Vendor #:	00000778803		FOB:	ORIGIN		Currency:	USD	USD		
Cust Ref:			Pro No:	TCLU4356148		Exchange Rate:	1.00			
Terms:	NET 74 ROG		BOL No:	1072731		Order No:	3206475			
Shipped	Price	Our Number Your Number		Description Line Comment	UPC	Number	Discounts	Line Total		
6,992	2.450	6653-7150-PGRAY 020-09637477-2	COMPACT	CLOSET SHELVES	0-3886	1-65023-2		\$17,130.40		
Tot Qty:	6,992	ANY MERCHANDISE I	PETITRNED	ALL CLAIMS MUST BE MADE TO WHI	TMOR '	LATE CHARGE OF UP	Merchandise Amount:	\$17,130.4		
Fot Ctns:	1,748	WITHOUT OUR WRIT	TEN	WITHIN 5 DAYS AFTER RECEIPT OF	GOODS 1	.5% PER MONTH WILL E	BE F. J. L. A.	\$0.0		
Tot Wght:		MOREOVER RETURN MADE TO OUR WARE	NS MUST BE OUR RESPONSIBILITY CEASES WHEN INVOICES				Tax Amount:	\$0.0		
	1,344.5	Ft MADE TO OUR WARE	I IOUGE IN	GOODS ARE DELIVERED TO CARRIER		Invoice Total:	\$17,130.4			

18-23538-shl Doc 422-1 Filed 11/01/18 Entered 11/01/18 17:56:27 Exhibit A - Reclamation Demand Letter Pg 5 of 40

Account No: 110001

MAKE CHECKS PAYABLE TO: WHITMOR, INC.

8680 SWINNEA ROAD / SUITE 103

SOUTHAVEN, MS 38671

Whitmor, Inc.

P.O. Box 1019 Southaven MS 38671 888-944-8667 Fax 662-393-1994 D-U-N-S 00-164-4277 Invoice No:

3285914

\$1,800.00

\$1,800,00

\$0.00

\$0.00

Merchandise Amount:

Freight Amount:

Tax Amount:

Invoice Total:

A LATE CHARGE OF UP TO

1.5% PER MONTH WILL BE

AODEO TO ALL PAST DUE

INVOICES

Invoice Date: 09/04/2018

Page 1 of 1

POSTED

Regular Invoice

Bill To: 110001 KMART CORP CIA-KM PROCESSING P.O. BOX 7065 TROY, MI 48007-7065 UNITED STATES

Tot Qty:

Tot Ctns:

Tot Wght:

Tot Cube:

80

20

Ft

1,018.3

84.6

ANY MERCHANOISE RETURNED

CONSENT WILL BE REFUSEO.
MOREOVER RETURNS MUST BE

MADE TO OUR WAREHOUSE IN

WITHOUT OUR WRITTEN

Ship To: 8275

SEARS HOLDINGS #8275 (MOR) ONE KRESGE RD. PENN WARNER PARK FAIRLESS HILLS, PA 19030 UNITED STATES

P.O. #:	08275303999)	Ship Via:	CTII-CENTRAL TRANSPORT	INTL INC.	Sales Mgr:	PEGGY	
Dept #:	005		Frt Pay:	THIRD PARTY BILLING		Sales Rep:	908-PEGGY MEO	
Vendor #:	00000778803		FOB:	ORIGIN		Currency:	USD	
Cust Ref:			Pro No:	555-6217146-6		Exchange Rate:	1.00	
Terms:	NET 60 DAYS	ROG	BOL No:	1090757		Order No:	3218975	
Shipped	Price	Our Number Your Number		Description Line Comment	UPC	Number	Discounts	Line Total
16	16.500	6023-8343 009710452 6318-7617 001765706		UTILITY CART BLE UTILITY CART (SNAP		1-64932-8		\$264.00 \$1,536.00

ALL CLAIMS MUST BE MADE TO WHITMOR

OUR RESPONSIBILITY CEASES WHEN

GOODS ARE OFLIVERED TO CARRIER

18-23538-shl Doc 422-1 Filed 11/01/18 Entered 11/01/18 17:56:27 Exhibit A - Reclamation Demand Letter Pg 6 of 40

Account No: 110001

MAKE CHECKS PAYABLE TO:
WHITMOR, INC.
8680 SWINNEA ROAD / SUITE 103
SOUTHAVEN, MS 38671

Whitmor, Inc.

P.O. Box 1019 Southaven MS 38671 888-944-8667 Fax 662-393-1994 D-U-N-S 00-164-4277 Invoice No:

3285915

Invoice Date: 09/04/2018

Page 1 of 1

POSTED

Regular Invoice

Bill To: 110001 KMART CORP CIA-KM PROCESSING P.O. BOX 7065 TROY, MI 48007-7065 UNITED STATES Ship To: 8275 SEARS HOLDINGS #8275 (MOR) ONE KRESGE RD.

PENN WARNER PARK FAIRLESS HILLS, PA 19030 UNITED STATES

08275303555 PEGGY P.O. #: Ship Via: CTII-CENTRAL TRANSPORT INTL INC. Sales Mgr: THIRD PARTY BILLING 908-PEGGY MEO Dept #: Frt Pay: Sales Rep: 00000778803 FOB: ORIGIN USD Vendor #: Currency: Cust Ref: Pro No: 555-6217146-6 Exchange Rate: 1.00 NET 60 DAYS ROG 3218259 Terms: **BOL No:** 1090757 Order No: Line Our Number Description **UPC Number** Discounts Shipped Price Your Number Line Comment Total OVER-THE-DOOR IRON CADDY 0-38861-63493-5 84 3.900 6023-5921 \$327.60 009790480 78 6.500 6023-7443 OVER THE DOOR DRYING RACK 0-38861-64723-2 \$507.00 007264216 SPACEMAKER DRYING RACK 0-38861-64351-7 \$672.00 84 8.000 6036-5924 007266181 \$1,008.80 9.700 6342-4647-BLUE ROLLING BAG CART 0-38861-10592-3 104 007422620 \$374.00 5.500 6705-3836 OVER THE DOOR CLOSET ROD 0-38861-63492-8 68 007422655

-	Tot Qty:	418		
	Tot Ctns:	91		
	Tot Wght:	1,080.1	Lbs	
	Tot Cube:	118.1	Ft	

ANY MERCHANDISE RETURNED WITHOUT OUR WRITTEN CONSENT WILL BE REFUSED. MOREOVER RETURNS MUST BE MADE TO OUR WAREHOUSE IN ALL CLAIMS MUST BE MADE TO WHITMOR WITHIN 5 DAYS AFTER RECEIPT OF GOODS OUR RESPONSIBILITY CEASES WHEN

GOODS ARE DELIVERED TO CARRIER

A LATE CHARGE OF UP TO 1.5% PER MONTH WILL BE ADDED TO ALL PAST DUE INVOICES

Merchandise Amount:	\$2,889.40
Freight Amount:	\$0.00
Tax Amount:	\$0.00
Invoice Total:	\$2,889.40

Reclamation Demand Letter Pg 7 of 40

MAKE CHECKS PAYABLE TO: WHITMOR, INC. 8680 SWINNEA ROAD / SUITE 103 SOUTHAVEN, MS 38671

Account No:

Tot Qty:

Tot Ctns:

Tot Wght:

Tot Cube:

28

7

310.0

22.8

ANY MERCHANDISE RETURNED

CONSENT WILL BE REFUSED.
MOREOVER RETURNS MUST BE

MADE TO OUR WAREHOUSE IN

WITHOUT OUR WRITTEN

P.O. Box 1019 Southaven MS 38671 888-944-8667 Fax 662-393-1994 D-U-N-S 00-164-4277

Whitmor, Inc.

Invoice No:

3285916

Invoice Date: 09/04/2018

Page 1 of 1

POSTED

Regular Invoice

Merchandise Amount:

Freight Amount:

Tax Amount:

Invoice Total:

A LATE CHARGE OF UP TO

1.5% PER MONTH WILL BE ADDED TO ALL PAST DUE

INVOICES

\$522.00

\$0.00

\$0.00

\$522.00

Bill To: 110001 KMART CORP CIA-KM PROCESSING P.O. BOX 7065 TROY, MI 48007-7065 UNITED STATES Ship To: 8305

SEARS HOLDINGS #8305 (WAR) 541 S. PERKINS-JONES WARREN, OH 44483 UNITED STATES

P.O. #: 08305224875							
P.O. #: 00303224073		Ship Via:	CTII-CENTRAL TRANSPORT	INTL INC.	Sales Mgr:	PEGGY	
Dept #: 005		Frt Pay:	COLLECT		Sales Rep:	908-PEGGY MEO	
Vendor#: 00000778803		FOB:	ORIGIN		Currency:	USD	
Cust Ref:		Pro No:	555-6217144-1		Exchange Rate:	1.00	
Terms: NET 60 DAYS	ROG	BOL No:	1090931		Order No:	3218976	
Shipped Price	Our Number Your Number		Description UPC Num Line Comment		Number	Discounts	Line Total
20 16.500	6023-8343	ROLLING U	ROLLING UTILITY CART		-64932-8		\$330.00
8 24.000	009710452 6318-7617 001765706		LE UTILITY CART (SNAP	0-38861	1-65152-9		\$192.00

ALL CLAIMS MUST BE MADE TO WHITMOR

OUR RESPONSIBILITY CEASES WHEN

GOODS ARE DELIVERED TO CARRIER

Reclamation Demand Letter Pg 8 of 40

110001 Account No:

MAKE CHECKS PAYABLE TO: WHITMOR, INC. 8680 SWINNEA ROAD / SUITE 103 SOUTHAVEN, MS 38671

Whitmor, Inc.

P.O. Box 1019 Southaven MS 38671 888-944-8667 Fax 662-393-1994 D-U-N-S 00-164-4277

Invoice No:

3285945

\$358,00

\$0.00

\$0.00

\$358.00

Merchandise Amount:

Freight Amount:

Tax Amount:

Invoice Total:

A LATE CHARGE OF UP TO

1.5% PER MONTH WILL BE

ADDED TO ALL PAST DUE

INVOICES

09/04/2018 Invoice Date:

> Page 1 of 1 **POSTED** Regular Invoice

Bill To: 110001 KMART CORP CIA-KM PROCESSING P.O. BOX 7065 TROY, MI 48007-7065 UNITED STATES

Tot Qty:

Tot Ctns:

Tot Wght:

Tot Cube:

56

12

136.1

14.6

ANY MERCHANDISE RETURNED

CONSENT WILL BE REFUSED.
MOREOVER RETURNS MUST BE

MADE TO OUR WAREHOUSE IN

WITHOUT OUR WRITTEN

Ship To: 8287

SEARS HOLDINGS #8287 (ONT) 5600 E. AIRPORT RD. ONTARIO, CA 91761 **UNITED STATES**

P.O. #: 082872 Dept #: 011 Vendor #: 000007	45289		Ship Via:	RDWY-YRC		Sales Mgr:	PEGGY	
уорг иг								
/endor #: 000007			Frt Pay:	COLLECT		Sales Rep:	908-PEGGY MEO	
	78803		FOB:	ORIGIN		Currency:	USD	
Cust Ref:			Pro No:	7550630109		Exchange Rate:	1.00	
Terms: NET 60	DAYS ROG)	BOL No:	1090930		Order No:	3218260	
Shipped Pri		Our Number 'our Number		Description Line Comment	UPC N	Number	Discounts	Line Total
16 :	3.900 6023	-5921	OVER-THE-	DOOR IRON CADDY	0-38861	-63493-5		\$62.40
12	6023 6023	790480 -7443 264216	OVER THE I	DOOR DRYING RACK	0-38861	-64723-2		\$78.00
12	3.000 6036	-5924	SPACEMAK	ER DRYING RACK	0-38861	-64351-7		\$96.00
8	9.700 6342	266181 -4647- BL UE	ROLLING B	AG CART	0-38861	-10592-3		\$77.60
8	5.500 6705	422620 i-3836 422655	OVER THE	DOOR CLOSET ROD	0-38861	-63492-8		\$44.00

ALL CLAIMS MUST BE MADE TO WHITMOR

OUR RESPONSIBILITY CEASES WHEN

GOODS ARE DELIVERED TO CARRIER

18-23538-shl Doc 422-1 Filed 11/01/18 Entered 11/01/18 17:56:27 Exhibit A - Reclamation Demand Letter Pg 9 of 40

Account No: 110001

MAKE CHECKS PAYABLE TO:
WHITMOR, INC.
8680 SWINNEA ROAD / SUITE 103
SOUTHAVEN, MS 38671

Whitmor, Inc.

P.O. Box 1019 Southaven MS 38671 888-944-8667 Fax 662-393-1994 D-U-N-S 00-164-4277 Invoice No:

3287344

Invoice Date: 09/11/2018

Merchandise Amount:

Freight Amount:

Tax Amount:

Invoice Total:

A LATE CHARGE OF UP TO

1.5% PER MONTH WILL BE

ADDED TO ALL PAST DUE INVOICES

\$516.00

\$0.00

\$0.00

\$516.00

Page 1 of 1

POSTED

Regular Invoice

Bill To: 110001 KMART CORP CIA-KM PROCESSING P.O. BOX 7065 TROY, MI 48007-7065 UNITED STATES

Tot Qty:

Tot Ctns:

Tot Wght:

Tot Cube:

24

6

Ft

295.2

23.9

ANY MERCHANDISE RETURNED

CONSENT WILL BE REFUSED.
MOREOVER RETURNS MUST BE

MADE TO OUR WAREHOUSE IN

WITHOUT OUR WRITTEN

Ship To: 8273 SEARS HOLDINGS #8273 (LAW) 3051 LAKEVIEW RD LAWRENCE, KS 66049

UNITED STATES

P.O. #:	08273675162	2	Ship Via:	CTII-CENTRAL TRANSPOR	INTL INC.	Sales Mgr:	PEGGY	
Dept #:	005		Frt Pay:	THIRD PARTY BILLING		Sales Rep:	908-PEGGY MEO	
Vendor #:	00000778803		FOB:	ORIGIN		Currency:	USD	
Cust Ref:			Pro No:	55562171698		Exchange Rate:	1.00	
Terms:	NET 60 DAY	ROG	BOL No:	1093256		Order No:	3220345	
Shipped	Price	Our Number Your Number		Description Line Comment			Discounts	Line Total
8 16	16.500	6023-8343 009710452 6318-7617 001765706		LE UTILITY CART (SNAPS)		1-64932-8		\$132.00 \$384.00

ALL CLAIMS MUST BE MADE TO WHITMOR

OUR RESPONSIBILITY CEASES WHEN

GOODS ARE DELIVERED TO CARRIER

18-23538-shl Doc 422-1 Filed 11/01/18 Entered 11/01/18 17:56:27 Exhibit A -Reclamation Demand Letter Pg 10 of 40

Account No: 110001

MAKE CHECKS PAYABLE TO: WHITMOR, INC. 8680 SWINNEA ROAD / SUITE 103 SOUTHAVEN, MS 38671

Whitmor, Inc.

P.O. Box 1019 Southaven MS 38671 888-944-8667 Fax 662-393-1994 D-U-N-S 00-164-4277

Invoice No:

3287345

\$1,626.00

\$1,626.00

\$0.00

\$0.00

Merchandise Amount:

Freight Amount:

Tax Amount:

Invoice Total:

A LATE CHARGE OF UP TO

1.5% PER MONTH WILL BE

ADDED TO ALL PAST DUE

INVOICES

Invoice Date:

09/11/2018

Page 1 of 1 **POSTED**

Regular Invoice

Bill To: 110001 KMART CORP CIA-KM PROCESSING

P.O. BOX 7065 TROY, MI 48007-7065 UNITED STATES

Tot Qty:

Tot Ctns:

Tot Wght:

Tot Cube:

84

21

Ft

955.7

72.2

ANY MERCHANDISE RETURNED WITHOUT OUR WRITTEN

MOREOVER RETURNS MUST BE

MADE TO OUR WAREHOUSE IN

CONSENT WILL BE REFUSED.

Ship To: 8275

SEARS HOLDINGS #8275 (MOR) ONE KRESGE RD. PENN WARNER PARK FAIRLESS HILLS, PA 19030 **UNITED STATES**

P.O. #:	08275305340)	Ship Via:	CTII-CENTRAL TRANSPORT	INTL INC.	Sales Mgr:	PEGGY	
Dept#:	005		Frt Pay:	THIRD PARTY BILLING		Sales Rep:	908-PEGGY MEO	
Vendor#:	00000778803		FOB:	ORIGIN		Currency:	USD	
Cust Ref:			Pro No:	55562171680		Exchange Rate:	1.00	
Terms:	NET 60 DAYS	ROG	BOL No:	1093257 Order No: 3220346		3220346		
Shipped	Price	Our Number Your Number		Description UPC Num Line Comment		Number	Discounts	Line Total
52	16.500	6023-8343 009710452 6318-7617 001765706		JTILITY CART (SNAP		1-64932-8		\$858.00 \$768.00

ALL CLAIMS MUST BE MADE TO WHITMOR

OUR RESPONSIBILITY CEASES WHEN

GOODS ARE DELIVERED TO CARRIER

Reclamation Demand Letter Pg 11 of 40

Account No: 110001

MAKE CHECKS PAYABLE TO: WHITMOR, INC. 8680 SWINNEA ROAD / SUITE 103 SOUTHAVEN, MS 38671

Whitmor, Inc.

P.O. Box 1019 Southaven MS 38671 888-944-8667 Fax 662-393-1994 D-U-N-S 00-164-4277 Invoice No:

3287346

\$942.00

\$0.00

\$0.00

\$942.00

Merchandise Amount:

Freight Amount:

Tax Amount:

Invoice Total:

A LATE CHARGE OF UP TO 1.5% PER MONTH WILL BE

ADDED TO ALL PAST DUE

INVOICES

Invoice Date: 09/11/2018

Page 1 of 1

POSTED

Regular Invoice

Bill To: 110001 KMART CORP CIA-KM PROCESSING P.O. BOX 7065 TROY, MI 48007-7065 UNITED STATES

Notes: TERMS:

48

12

Ft

551.7

42.0

ANY MERCHANDISE RETURNED

MOREOVER RETURNS MUST BE MADE TO OUR WAREHOUSE IN

WITHOUT OUR WRITTEN CONSENT WILL BE REFUSED.

Tot Qty:

Tot Ctns:

Tot Wght:

Tot Cube:

Ship To: 8289

SEARS HOLDINGS #8289 333 SOUTH SPRUCE ST MANTENO, IL 60950-3430 UNITED STATES

P.O. #:	08289240828	3	Ship Via:	CTII-CENTRAL TRANSPORT	FINTL INC.	Sales Mgr:	PEGGY	
Dept #:	005		Frt Pay:	THIRD PARTY BILLING		Sales Rep:	908-PEGGY MEO	
/endor #:	00000778803		FOB;	ORIGIN		Currency:	USD	
Cust Ref:			Pro No:	55562171672		Exchange Rate:	1.00	
erms:	NET 60 DAYS	S ROG	BOL No:	1093259	1093259		3220348	
Shipped	Price	Our Number Your Number		Description Line Comment	UPC I	Number	Discounts	Line Total
28 20	16.500	6023-8343 009710452 6318-7617 001765706		UTILITY CART BLE UTILITY CART (SNAP		I-64932-8 I-65152-9		\$462.0

ALL CLAIMS MUST BE MADE TO WHITMOR

OUR RESPONSIBILITY CEASES WHEN

GOODS ARE DELIVERED TO CARRIER

Reclamation Demand Letter Pg 12 of 40

Account No: 110001

MAKE CHECKS PAYABLE TO:
WHITMOR, INC.
8680 SWINNEA ROAD / SUITE 103
SOUTHAVEN, MS 38671

Whitmor, Inc.

P.O. Box 1019 Southaven MS 38671 888-944-8667 Fax 662-393-1994 D-U-N-S 00-164-4277 Invoice No:

3287347

\$1,134.00

\$1,134.00

\$0.00

\$0.00

Merchandise Amount:

Freight Amount:

Tax Amount:

Invoice Total:

A LATE CHARGE OF UP TO 1.5% PER MONTH WILL BE

ADDED TO ALL PAST DUE INVOICES

Invoice Date: 09/11/2018

Page 1 of 1

POSTED

Regular Invoice

Bill To: 110001 KMART CORP CIA-KM PROCESSING P.O. BOX 7065 TROY, MI 48007-7065 UNITED STATES

56

14

Ft

658.7

51.3

ANY MERCHANDISE RETURNED

WITHOUT OUR WRITTEN CONSENT WILL BE REFUSED. MOREOVER RETURNS MUST BE

MADE TO OUR WAREHOUSE IN

Tot Qty:

Tot Ctns:

Tot Wght:

Tot Cube:

Ship To: 8292 SEARS HOLDINGS #8292 655 SOUTHWEST 52ND AVENUE OCALA, FL 34474-9365 UNITED STATES

Dept #: 005 Frt Pay: THIRD PARTY BILLING Sales Rep: 908-PEGGY MEO Vendor #: 00000778803 FOB: ORIGIN Currency: USD Cust Ref:	P.O. #:	0829226225	5	Ship Via:	CTII-CENTRAL TRANSPOR	TINTL INC.	Sales Mgr:	PEGGY	
Cust Ref: Pro No: 55562171664 Exchange Rate: 1.00 Terms: NET 60 DAYS ROG BOL No: 1093260 Order No: 3220349 Shipped Price Our Number Your Number Description Line Comment UPC Number D is c o units 28 16.500 6023-8343 009710452 28 24.000 6318-7617 ROLLING UTILITY CART (SNAP ON WHEELS) 0-38861-64932-8 0-38861-65152-9 00 00 00 00 00 00 00 00 00 00 00 00 00	Dept #:	005		Frt Pay:	THIRD PARTY BILLING		Sales Rep:	908-PEGGY MEO	
Terms: NET 60 DAYS ROG BOL No: 1093260 Order No: 3220349 Shipped Price Our Number Your Number Description Line Comment UPC Number Discounts 28 16.500 09710452 6318-7617 ROLLING UTILITY CART (SNAP O-38861-65152-9 ON WHEELS) 0-38861-65152-9	Vendor #:	00000778803		FOB:	ORIGIN		Currency:	USD	
Shipped Price Our Number Your Number Description Line Comment UPC Number Discounts 28 16.500 6023-8343 009710452 6318-7617 ROLLING UTILITY CART 0-38861-64932-8 009710452 ADJUSTABLE UTILITY CART (SNAP ON WHEELS) 0-38861-65152-9 0-38861-65152-9	Cust Ref:			Pro No:	55562171664		Exchange Rate:	1.00	
Shipped Price Your Number Line Comment Discounts 28 16.500 6023-8343 009710452 ROLLING UTILITY CART 0-38861-64932-8 009710452 0-38861-65152-9 0N WHEELS)	Terms:	NET 60 DAY	S ROG	BOL No:	1093260		Order No:	3220349	
28 24.000 6318-7617 ADJUSTABLE UTILITY CART (SNAP 0-38861-65152-9 ON WHEELS)	Shipped	Price			Description Line Comment	UPC	Number	Discounts	Line Total
28 24.000 6318-7617 ADJUSTABLE UTILITY CART (SNAP 0-38861-65152-9 ON WHEELS)	28	16.500	6023-8343	ROLLING	UTILITY CART	0-3886	1-64932-8		\$462.00
	28	24.000	6318-7617	ADJUSTAI ON WHEE	BLE UTILITY CART (SNAP	0-3886	1-65152-9		\$672.00

ALL CLAIMS MUST BE MADE TO WHITMOR

OUR RESPONSIBILITY CEASES WHEN

GOODS ARE DELIVERED TO CARRIER

Reclamation Demand Letter Pg 13 of 40

MAKE CHECKS PAYABLE TO:
WHITMOR, INC.
8680 SWINNEA ROAD / SUITE 103
SOUTHAVEN, MS 38671

Account No:

Tot Qty:

Tot Ctns:

Tot Wght:

Tot Cube:

28

7

Ft

361.6

30.4

ANY MERCHANDISE RETURNED WITHOUT OUR WRITTEN

CONSENT WILL BE REFUSED.
MOREOVER RETURNS MUST BE

MADE TO OUR WAREHOUSE IN

P.O. Box 1019 Southaven MS 38671 888-944-8667 Fax 662-393-1994

D-U-N-S 00-164-4277

Whitmor, Inc.

Invoice No:

3287482

\$642.00

\$0.00

\$0.00

\$642.00

Merchandise Amount:

Freight Amount:

Tax Amount:

Invoice Total:

A LATE CHARGE OF UP TO

1.5% PER MONTH WILL BE

ADDED TO ALL PAST DUE

INVOICES

Invoice Date: 09/11/2018

Page 1 of 1

POSTED

Regular Invoice

Bill To: 110001 KMART CORP CIA-KM PROCESSING P.O. BOX 7065 TROY, MI 48007-7065 UNITED STATES Ship To: 8287

SEARS HOLDINGS #8287 (ONT) 5600 E. AIRPORT RD. ONTARIO, CA 91761 UNITED STATES

P.O. #:	08287247009		Ship Via:	RDWY-YRC		Sales Mgr:	PEGGY	
Dept#:	005		Frt Pay:	COLLECT		Sales Rep:	908-PEGGY MEO	
Vendor#:	00000778803		FOB:	ORIGIN		Currency:	USD	
Cust Ref:			Pro No:	7550630181		Exchange Rate:	1.00	
Terms:	NET 60 DAYS	ROG	BOL No:	1093258		Order No:	3220347	
Shipped	Price	Our Number Your Number		Description UPC Number Discounts		Discounts	Line Total	
4	16,500	6023-8343	ROLLING U	JTILITY CART	0-38861	1-64932-8		\$66.00
24	24.000	009710452 6318-7617 001765706		LE UTILITY CART (SNAP		1-65152-9		\$576.00

ALL CLAIMS MUST BE MADE TO WHITMOR

OUR RESPONSIBILITY CEASES WHEN

GOODS ARE DELIVERED TO CARRIER

18-23538-shl Doc 422-1 Filed 11/01/18 Entered 11/01/18 17:56:27 Exhibit A - Reclamation Demand Letter Pg 14 of 40

Account No: 110001

MAKE CHECKS PAYABLE TO: WHITMOR, INC. 8680 SWINNEA ROAD / SUITE 103 SOUTHAVEN, MS 38671 Whitmor, Inc.

P.O. Box 1019 Southaven MS 38671 888-944-8667 Fax 662-393-1994 D-U-N-S 00-164-4277 Invoice No:

3290869

Invoice Date: 09/14/2018

Page 1 of 1

POSTED

Regular Invoice

Bill To: 110001 KMART CORP CIA-KM PROCESSING P.O. BOX 7065 TROY, MI 48007-7065 UNITED STATES

UNIT	ED STATES	3						
P.O. #:	VTZHK		Ship Via:	DIR-DIRECT IMPORT	*****	Sales Mgr:	PEGGY	
Dept #:	011		Frt Pay:	COLLECT		Sales Rep:	908-PEGGY MEO	***************************************
Vendor#:	00000778803		FOB:	ORIGIN		Currency:	USD	
Cust Ref:			Pro No:	APMU8059169		Exchange Rate:	1.00	
Terms;	NET 74 ROG		BOL No:	1072736	Order No:		3206480	
Shipped	Price	Our Number Your Number		Description Line Comment			Discounts	Line Total
3,882	3.070	6653-3562 020055920888	WOOD HC NATURAL	USEHOLD SHELVES-	0-3886	61-10759-0		\$11,917.74
T . O:	0.005	L					Morobonding America	¢44.047.74
Tot Qty:	3,882	ANY MERCHANDISE WITHOUT OUR WRIT	TEN	ALL CLAIMS MUST BE MADE TO WHI WITHIN 5 DAYS AFTER RECEIPT OF	GOODS	A LATE CHARGE OF UP 1.5% PER MONTH WILL	BE F	\$11,917.74
Tot Ctns:	647	CONSENT WILL BE R	IS MUST BE	OUR RESPONSIBILITY CEASES WHE	N	ADDED TO ALL PAST DU INVOICES		\$0.00
Tot Wght:		MADE TO OUR WARE		GOODS ARE DELIVERED TO CARRIE			Tax Amount:	\$0.00
Tot Cube:	775.8	Ft					Invoice Total:	\$11,917.74

Whitmor, Inc.

Reclamation Demand Letter Pg 15 of 40

MAKE CHECKS PAYABLE TO: WHITMOR, INC. 8680 SWINNEA ROAD / SUITE 103

SOUTHAVEN, MS 38671

Account No:

Notes:

Tot Qty:

Tot Ctns:

Tot Wght:

Tot Cube:

TERMS:

24

6

Lbs

308.1

25.8

ANY MERCHANDISE RETURNED

MOREOVER RETURNS MUST BE

MADE TO OUR WAREHOUSE IN

WITHOUT OUR WRITTEN CONSENT WILL BE REFUSED.

P.O. Box 1019 Southaven MS 38671 888-944-8667 Fax 662-393-1994 D-U-N-S 00-164-4277 Invoice No:

3288512

Invoice Date: 09/18/2018

Page 1 of 1

POSTED

Regular Invoice

Merchandise Amount:

Freight Amount:

Tax Amount:

Invoice Total:

A LATE CHARGE OF UP TO 1.5% PER MONTH WILL BE

ADDED TO ALL PAST DUE

INVOICES

\$546.00

\$0.00

\$0.00

\$546.00

Bill To: 110001 KMART CORP CIA-KM PROCESSING P.O. BOX 7065 TROY, MI 48007-7065 UNITED STATES <u>Ship To:</u> 8305 SEARS HOLDINGS #8305 (WAR) 541 S. PERKINS-JONES

WARREN, OH 44483 UNITED STATES

P.O. #:	0830522710	1	Ship Via:			Sales Mgr:	PEGGY	PEGGY	
Dept #:	005		Frt Pay:	COLLECT		Sales Rep:	908-PEGGY MEO		
Vendor #:	00000778803	3	FOB:	ORIGIN		Currency:	USD		
Cust Ref:	-		Pro No:			Exchange Rate:	1.00		
Terms:	NET 60 DAYS	S ROG	BOL No:	1094573 Or		Order No:	3221312		
Shipped	Price	Our Number Your Number		Description Line Comment	UPC	Number	Discounts	Line Total	
20		6023-8343 009710452 6318-7617 001765706		JILITY CART SLE UTILITY CART (SNAP -S)		1-64932-8		\$66.00	

ALL CLAIMS MUST BE MADE TO WHITMOR

OUR RESPONSIBILITY CEASES WHEN

GOODS ARE DELIVERED TO CARRIER

18-23538-shl Doc 422-1 Filed 11/01/18 Entered 11/01/18 17:56:27 Exhibit A - Reclamation Demand Letter Pg 16 of 40

Account No: 110001

MAKE CHECKS PAYABLE TO: WHITMOR, INC. 8680 SWINNEA ROAD / SUITE 103 SOUTHAVEN, MS 38671 Whitmor, Inc.

P.O. Box 1019 Southaven MS 38671 888-944-8667 Fax 662-393-1994 D-U-N-S 00-164-4277 Invoice No:

3288513

\$642.00

\$0.00

\$0.00

\$642.00

Merchandise Amount:

Freight Amount:

Tax Amount:

Invoice Total:

A LATE CHARGE OF UP TO

1.5% PER MONTH WILL BE

ADDED TO ALL PAST DUE INVOICES

Invoice Date: 09/18/2018

Page 1 of 1

POSTED

Regular Invoice

Bill To: 110001 KMART CORP CIA-KM PROCESSING P.O. BOX 7065 TROY, MI 48007-7065 UNITED STATES

Tot Qty:

Tot Ctns:

Tot Wght:

Tot Cube:

28

7

Ft

361.6

30.4

ANY MERCHANDISE RETURNED WITHOUT OUR WRITTEN

CONSENT WILL BE REFUSED.
MOREOVER RETURNS MUST BE

MADE TO OUR WAREHOUSE IN

Ship To: 8292 SEARS HOLDINGS #8292 655 SOUTHWEST 52ND AVENUE OCALA, FL 34474-9365 UNITED STATES

·.O. #:	08292263255	5	Ship Via:	UPSN-UPS GROUND		Sales Mgr:	PEGGY	
Dept #:	005		Frt Pay:	COLLECT		Sales Rep:	908-PEGGY MEO	
endor#:	00000778803		FOB:	ORIGIN		Currency:	USD	
ust Ref:			Pro No:			Exchange Rate:	1.00	
erms:	NET 60 DAYS	S ROG	BOL No:	1094572		Order No:	3221311	
Shipped	Price	Our Number Your Number		Description Line Comment	UPC	Number	Discounts	Line Total
4 24	16.500	6023-8343 009710452 6318-7617 001765706		UTILITY CART BLE UTILITY CART (SNAP		1-64932-8		\$66.00 \$576.00

ALL CLAIMS MUST BE MADE TO WHITMOR

OUR RESPONSIBILITY CEASES WHEN

GOODS ARE DELIVERED TO CARRIER

18-23538-shl Doc 422-1 Filed 11/01/18 Entered 11/01/18 17:56:27 Exhibit A - Reclamation Demand Letter Pg 17 of 40

Account No: 110001

MAKE CHECKS PAYABLE TO: WHITMOR, INC. 8680 SWINNEA ROAD / SUITE 103 SOUTHAVEN, MS 38671

Whitmor, Inc.

P.O. Box 1019 Southaven MS 38671 888-944-8667 Fax 662-393-1994 D-U-N-S 00-164-4277 Invoice No:

3288514

Invoice Date: 09/18/2018

Merchandise Amount:

Freight Amount:

Tax Amount:

Invoice Total:

A LATE CHARGE OF UP TO 1.5% PER MONTH WILL BE ADDED TO ALL PAST DUE

INVOICES

\$714.00

\$0.00

\$0.00

\$714.00

Page 1 of 1

POSTED

Regular Invoice

Bill To: 110001 KMART CORP CIA-KM PROCESSING P.O. BOX 7065 TROY, MI 48007-7065 UNITED STATES

Tot Qty:

Tot Ctns:

Tot Wght:

Tot Cube:

36

9

Ft

417.0

32.0

ANY MERCHANDISE RETURNED

MOREOVER RETURNS MUST BE MADE TO OUR WAREHOUSE IN

WITHOUT OUR WRITTEN CONSENT WILL BE REFUSED.

Ship To: 8287 SEARS HOLDINGS #8287 (ONT) 5600 E. AIRPORT RD. ONTARIO, CA 91761 UNITED STATES

P.O. #:	08287248003	·	Ship Via:			Sales Mgr:	PEGGY	
Dept#:	005		Frt Pay:	COLLECT		Sales Rep:	908-PEGGY MEO	
Vendor #:	00000778803		FOB:	ORIGIN		Currency:	USD	
Cust Ref:			Pro No:			Exchange Rate:	1.00	
Terms:	NET 60 DAYS	S ROG	BOL No:	1094571		Order No:	3221310	
Shipped	Price	Our Number Your Number		Description Line Comment	UPC	Number	Discounts	Line Total
20	16.500	6023-8343 009710452 6318-7617 001765706	i	JTILITY CART BLE UTILITY CART (SNAP LS)		1-64932-8		\$330.0 \$384.0

ALL CLAIMS MUST BE MADE TO WHITMOR

OUR RESPONSIBILITY CEASES WHEN

GOODS ARE DELIVERED TO CARRIER

18-23538-shl Doc 422-1 Filed 11/01/18 Entered 11/01/18 17:56:27 Exhibit A - Reclamation Demand Letter Pg 18 of 40

Account No: 110001

> MAKE CHECKS PAYABLE TO: WHITMOR, INC. 8680 SWINNEA ROAD / SUITE 103 SOUTHAVEN, MS 38671

Whitmor, Inc.

P.O. Box 1019 Southaven MS 38671 888-944-8667 Fax 662-393-1994 D-U-N-S 00-164-4277

Invoice No:

3288515

Invoice Date: 09/18/2018

> Page 1 of 1 POSTED Regular Invoice

Merchandise Amount:

Freight Amount:

Tax Amount:

Invoice Total:

A LATE CHARGE OF UP TO

1.5% PER MONTH WILL BE ADDED TO ALL PAST DUE

INVOICES

\$906.00

\$0.00

\$0.00

\$906.00

Bill To: 110001 KMART CORP CIA-KM PROCESSING P.O. BOX 7065 TROY, MI 48007-7065 **UNITED STATES**

44

11

524.0

41.2

ANY MERCHANDISE RETURNED

CONSENT WILL BE REFUSED. MOREOVER RETURNS MUST BE

MADE TO OUR WAREHOUSE IN

WITHOUT OUR WRITTEN

Tot Qty:

Tot Ctns:

Tot Wght:

Tot Cube:

Ship To: 8275

SEARS HOLDINGS #8275 (MOR) ONE KRESGE RD. PENN WARNER PARK FAIRLESS HILLS, PA 19030 **UNITED STATES**

P.O. #:	08275306384		Ship Via:	UPSN-UPS GROUND		Sales Mgr:	PEGGY		
Dept #:	005		Frt Pay:	COLLECT		Sales Rep:	908-PEGGY MEO		
Vendor #:	00000778803		FOB:	ORIGIN		Currency:	USD		
Cust Ref:			Pro No:			Exchange Rate:	1.00		
Terms:	NET 60 DAYS	ROG	BOL No:	1094570	******	Order No:	3221309		
Shipped	Price	Our Number Your Number		Description Line Comment	UPC	Number	Discounts	Line Total	
20	16.500	6023-8343	ROLLING (JTILITY CART	0-38861	1-64932-8		\$330.00	
24	24.000	009710452 6318-7617 001765706		LE UTILITY CART (SNAP		1-65152-9		\$576.00	
Notes: T	ERMS:								

ALL CLAIMS MUST BE MADE TO WHITMOR

OUR RESPONSIBILITY CEASES WHEN

GOODS ARE DELIVERED TO CARRIER

18-23538-shl Doc 422-1 Filed 11/01/18 Entered 11/01/18 17:56:27 Exhibit A -Reclamation Demand Letter Pg 19 of 40

Account No: 110001

Bill To: 110001

KMART CORP

P.O. BOX 7065

UNITED STATES

CIA-KM PROCESSING

TROY, MI 48007-7065

MAKE CHECKS PAYABLE TO:

WHITMOR, INC. 8680 SWINNEA ROAD / SUITE 103 SOUTHAVEN, MS 38671

Whitmor, Inc.

P.O. Box 1019 Southaven MS 38671 888-944-8667 Fax 662-393-1994 D-U-N-S 00-164-4277

Invoice No:

3290297

Invoice Date:

09/25/2018

Page 1 of 1 POSTED

Regular Invoice

Ship To: 8275

SEARS HOLDINGS #8275 (MOR) ONE KRESGE RD. PENN WARNER PARK FAIRLESS HILLS, PA 19030 UNITED STATES

P.O. #:	0827530788)	Ship Via:	CTII-CENTRAL TRANSPORT	INTL INC.	Sales Mgr:	PEGGY	
Dept #:	005		Frt Pay:	COLLECT		Sales Rep:	908-PEGGY MEO	
Vendor #:	00000778803		FOB:	ORIGIN		Currency:	USD	
Cust Ref:			Pro No:	555-6217195-3		Exchange Rate:	1.00	
Terms:	NET 60 DAY	S ROG	BOL No:	1095436		Order No:	3222645	
Shipped	Price	Our Number Your Number		Description UPC Number Line Comment		Discounts	Line Total	
32		6023-8343 009710452 6318-7617 001765706		SLE UTILITY CART (SNAP .S)		1-64932-8		\$132.00

Notes: TERMS:

Tot Qty:	40	
Tot Ctns:	10	
Tot Wght:	509.1	Lbs
Tot Cube:	42.3	Ft

ANY MERCHANDISE RETURNED WITHOUT DUR WRITTEN CONSENT WILL BE REFUSED.
MOREOVER RETURNS MUST BE MADE TO OUR WAREHOUSE IN

ALL CLAIMS MUST BE MADE TO WHITMOR WITHIN 5 DAYS AFTER RECEIPT OF GOODS

OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED TO CARRIER A LATE CHARGE OF UP TO 1.5% PER MONTH WILL BE ADDED TO ALL PAST DUE INVOICES

Merchandise Amount:	\$900.00
Freight Amount:	\$0.00
Tax Amount:	\$0.00
Invoice Total:	\$900.00

Reclamation Demand Letter Pg 20 of 40

Account No: 110001

MAKE CHECKS PAYABLE TO: WHITMOR, INC. 8680 SWINNEA ROAD / SUITE 103 SOUTHAVEN, MS 38671 Whitmor, Inc.

P.O. Box 1019 Southaven MS 38671 888-944-8667 Fax 662-393-1994 D-U-N-S 00-164-4277 Invoice No:

3290298

Invoice Date: 09/25/2018

Page 1 of 1

POSTED

Regular Invoice

Merchandise Amount:

Freight Amount:

Tax Amount:

Invoice Total:

A LATE CHARGE OF UP TO

1.5% PER MONTH WILL BE

ADDED TO ALL PAST DUE

INVOICES

\$738.00

\$0.00

\$0.00

\$738.00

Bill To: 110001 KMART CORP CIA-KM PROCESSING P.O. BOX 7065 TROY, MI 48007-7065 UNITED STATES

32

8

415.1

35.0

ANY MERCHANDISE RETURNED

MOREOVER RETURNS MUST BE

MADE TO OUR WAREHOUSE IN

WITHOUT OUR WRITTEN CONSENT WILL BE REFUSED.

Tot Qty:

Tot Ctns:

Tot Wght:

Tot Cube:

Ship To: 8292 SEARS HOLDINGS #8292 655 SOUTHWEST

52ND AVENUE OCALA, FL 34474-9365

UNITED STATES

P.O. #:	08292264640		Ship Via:	Ship Via: CTII-CENTRAL TRANSPORT INTL INC. Sales Mgr:		PEGGY			
Dept#:	005		Frt Pay:	COLLECT		Sales Rep:	908-PEGGY MEO		
Vendor#:	00000778803		FOB:	ORIGIN		Currency:	USD		
Cust Ref:			Pro No:	555-6217194-6		Exchange Rate:	1.00		
Terms:	NET 60 DAYS	ROG	BOL No:	1095437		Order No:	3222646		
Shipped	Price	Our Number Your Number		Description UPC Number Line Comment		Discounts	Line Total		
28	16.500	6023-8343 009710452 6318-7617 001765706		UTILITY CART		1-64932-8		\$66.00 \$672.00	

ALL CLAIMS MUST BE MADE TO WHITMOR

OUR RESPONSIBILITY CEASES WHEN

GOODS ARE DELIVERED TO CARRIER

Account No: 110001

MAKE CHECKS PAYABLE TO: WHITMOR, INC. 8680 SWINNEA ROAD / SUITE 103

SOUTHAVEN, MS 38671

Whitmor, Inc.

P.O. Box 1019 Southaven MS 38671 888-944-8667 Fax 662-393-1994 D-U-N-S 00-164-4277 Invoice No:

3290299

\$690.00

\$0.00

\$0.00

\$690.00

Merchandise Amount:

Freight Amount:

Tax Amount:

Invoice Total:

A LATE CHARGE OF UP TO

1.5% PER MONTH WILL BE

ADDED TO ALL PAST DUE

INVOICES

Invoice Date: 09/25/2018

Page 1 of 1 *POSTED*Regular Invoice

Bill To: 110001 KMART CORP CIA-KM PROCESSING P.O. BOX 7065 TROY, MI 48007-7065 UNITED STATES

Tot Qty:

Tot Ctns:

Tot Wght:

Tot Cube:

40

10

418.9

29.0

ANY MERCHANDISE RETURNED

CONSENT WILL BE REFUSED.
MOREOVER RETURNS MUST BE

MADE TO OUR WAREHOUSE IN

WITHOUT OUR WRITTEN

Ship To: 8305

SEARS HOLDINGS #8305 (WAR) 541 S. PERKINS-JONES WARREN, OH 44483 UNITED STATES

P.O. #:	08305228457		Ship Via:			PEGGY	PEGGY	
Dept#:	005		Frt Pay:	COLLECT		Sales Rep:	908-PEGGY MEO	
Vendor #:	00000778803		FOB:	ORIGIN		Currency:	USD	
Cust Ref:			Pro No:	555-6217193-8		Exchange Rate	: 1.00	
Terms:	NET 60 DAYS	ROG	BOL No:	No: 1095438 Order No:		3222647		
Shipped	Price	Our Number Your Number		Description UPC Number Line Comment		Number	Discounts	Line Total
36 4	16.500	6023-8343 009710452 6318-7617 001765706	1	JILITY CART SLE UTILITY CART (SNAP S)		1-64932-8 1-65152-9		\$594.00 \$96.00

ALL CLAIMS MUST BE MADE TO WHITMOR

OUR RESPONSIBILITY CEASES WHEN

GOODS ARE DELIVERED TO CARRIER

18-23538-shl Doc 422-1 Filed 11/01/18 Entered 11/01/18 17:56:27 Exhibit A - Reclamation Demand Letter Pg 22 of 40

Account No: 110001

MAKE CHECKS PAYABLE TO: WHITMOR, INC. 8680 SWINNEA ROAD / SUITE 103

SOUTHAVEN, MS 38671

Whitmor, Inc.

P.O. Box 1019 Southaven MS 38671 888-944-8667 Fax 662-393-1994 D-U-N-S 00-164-4277 Invoice No:

3291146

Invoice Date: 09/27/2018

Page 1 of 1

POSTED

Regular Invoice

Bill To: 110001 KMART CORP CIA-KM PROCESSING P.O. BOX 7065 TROY, MI 48007-7065 UNITED STATES

P.O. #:	VTZNW		Ship Via:	DIR-DIRECT IMPORT		Sales Mgr:		PEGGY	
Dept #:	011		Frt Pay:	COLLECT		Sales Rep:		908-PEGGY MEO	
Vendor #:	00000778803		FOB:	ORIGIN		Currency:		USD	
Cust Ref:			Pro No:	MSKU4569942	MSKU4569942		tate:	1.00	
Terms:	NET 74 ROG		BOL No:	1079662		Order No:		3211996	
Shipped	Price	Our Number Your Number		Description Line Comment	UPC	Number		Discounts	Line Total
276 504	4.780 1.470	6653-1621-20-BLK 830062993241 6653-181-8	BLACK	KER SUIT HANGERS S/20- LACK HANGERS S/3		1-64817-8 1-64818-5			\$1,319.28 \$740.88
560	12.130		DOUBLE A	DJUSTABLE GARMENT	0-3886	1-10756-9			\$6,792.80
702	4.700		ROLLING (GARMENT RACK	0-3886	1-10753-8			\$3,299.40
360	5.480	870059534479 6653-4139-CB 020059534941	4-TIER CLO	DSET SHELVES	0-3886	1-10761-3			
552	6.410	6653-4298 870059534958	EXTENDA	BLE GARMENT RACK	0-3886	1-10754-5			\$3,538.32
300	5.220	6653-4907-WHT 020059535013							
Tot Qty: Tot Ctns: Tot Wght:	3,254 1,064 17,900.9	ANY MERCHANDISE F WITHOUT OUR WRITT CONSENT WILL BE RE MOREOVER RETURN MADE TO OUR WARE	EN EFUSED. S MUST BE	ALL CLAIMS MUST BE MADE TO WHITM WITHIN 5 DAYS AFTER RECEIPT OF GO OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED TO CARRIER	ODS 1. A	LATE CHARGE 0 5% PER MONTH DDED TO ALL PA IVOICES	WILL BE	Merchandise Amount: Freight Amount: Tax Amount:	\$19,229.4 \$0.0 \$0.0

Reclamation Demand Letter Pg 23 of 40

Account No: 110001

MAKE CHECKS PAYABLE TO: WHITMOR, INC. 8680 SWINNEA ROAD / SUITE 103 SOUTHAVEN, MS 38671 Whitmor, Inc.

P.O. Box 1019 Southaven MS 38671 888-944-8667 Fax 662-393-1994 D-U-N-S 00-164-4277 Invoice No:

3291287

Invoice Date: 10/01/2018

Page 1 of 1

POSTED

Regular Invoice

Bill To: 110001 KMART CORP CIA-KM PROCESSING P.O. BOX 7065 TROY, MI 48007-7065 UNITED STATES

P.O. #:	VTZNQ		Ship Via:	DIR-DIRECT IMPORT		Sales Mgr:		PEGGY	
Dept #:	011		Frt Pay:	COLLECT		Sales Rep:	!	908-PEGGY MEO	
Vendor #:	00000778803		FOB:	ORIGIN		Currency:		USD	
Cust Ref:			Pro No:	TCNU3130092		Exchange Ra	te:	1.00	
Terms:	NET 74 ROG		BOL No:	1079663		Order No:		3211997	
Shipped	Price	Our Number Your Number		Description Line Comment	UPC	Number		Discounts	Line Total
1,200	1.630	6115-7216-CB SPACEMAKER VACUUM BAG-JUMBO 0-38861-64427-9 020094483765				\$1,956.00			
1,002	6.750	6653-4993-GM	SPACEMAKER 6 TIER SHELVES		0-3886	1-65053-9			\$6,763.50
2,312	2.450	870-09637512-6 6653-7150-PGRAY 020-09637477-2	COMPACT	CLOSET SHELVES	0-3886	1-65023-2			\$5,664.40
Tot Qty:	4,514 1.045	ANY MERCHANDISE WITHOUT OUR WRIT CONSENT WILL SE R	TEN	ALL CLAIMS MUST BE MADE TO WHITM WITHIN 5 DAYS AFTER RECEIPT OF GO	ODS 1	LATE CHARGE OF .5% PER MONTH W	ILL BE	Merchandise Amount: Freight Amount:	\$14,383.90 \$0.00
Tot Ctns:	1,045	CONSENT WILL BE R	EFUSED.	OUR RESPONSIBILITY CEASES WHEN	A	ADDED TO ALL PAS'			
Tot Wght:	9,550.9	Lbs MADE TO OUR WARE		GOODS ARE DELIVERED TO CARRIER	"	TYJICES		Tax Amount:	\$0.00
Tot Cube:	882.2	Ft						Invoice Total:	\$14,383.90

18-23538-shl Doc 422-1 Filed 11/01/18 Entered 11/01/18 17:56:27 Exhibit A - Reclamation Demand Letter Pg 24 of 40

Account No: 110001

MAKE CHECKS PAYABLE TO: WHITMOR, INC. 8680 SWINNEA ROAD / SUITE 103 SOUTHAVEN, MS 38671

Whitmor, Inc.

P.O. Box 1019 Southaven MS 38671 888-944-8667 Fax 662-393-1994 D-U-N-S 00-164-4277 Invoice No:

3291299

Invoice Date: 10/01/2018

Page 1 of 1

POSTED

Regular Invoice

Bill To: 110001 KMART CORP CIA-KM PROCESSING P.O. BOX 7065 TROY, MI 48007-7065 UNITED STATES

P.O.#:	VTZNT		Ship Via:	DIR-DIRECT IMPORT		Sales Mgr:	PEGGY	
Dept #:	011		Frt Pay:	COLLECT		Sales Rep:	908-PEGGY MEO	1
Vendor #:	00000778803	*********	FOB:	ORIGIN		Currency:	USD	
Cust Ref:			Pro No:	EISU1796490		Exchange Rate:	1.00	
	NET 74 ROG		BOL No:	1079668		Order No:	3212002	
Shipped	Price	Our Number Your Number		Description Line Comment	UPC	Number	Discounts	Line Total
1,656	3.320	6653-3562 020055920888	WOOD HO	DUSEHOLD SHELVES-	0-3886	51-10759-0		\$5,497.92
T-1 Ob ::	4.000						Morohandico Amouni	\$5.407.00
Tot Qty:	1,656	ANY MERCHANDISE I WITHOUT OUR WRIT	TEN	ALL CLAIMS MUST BE MADE TO WHIT WITHIN 5 DAYS AFTER RECEIPT OF C	SOODS	A LATE CHARGE OF UP TO 1.5% PER MONTH WILL BE	Fariable Assessed.	\$5,497.92
Tot Ctns:	276	CONSENT WILL BE R MOREOVER RETURN	IS MUST BE	OUR RESPONSIBILITY CEASES WHEI	N 1	ADDED TO ALL PAST DUE INVOICES	***************************************	\$0.00
Tot Wght:	3,346.5	MADE TO OUR WARE	HOUSE IN	GOODS ARE DELIVERED TO CARRIE	₹		Tax Amount: Invoice Total:	\$0.00 \$5,497.92

Reclamation Demand Letter Pg 25 of 40

Account No: 110001

MAKE CHECKS PAYABLE TO:
WHITMOR, INC.
8680 SWINNEA ROAD / SUITE 103
SOUTHAVEN, MS 38671

Whitmor, Inc.

P.O. Box 1019 Southaven MS 38671 888-944-8667 Fax 662-393-1994 D-U-N-S 00-164-4277 Invoice No:

3291518

Invoice Date: 10/02/2018

Page 1 of 1

POSTED

Regular Invoice

Merchandise Amount:

Freight Amount:

Tax Amount:

Invoice Total:

A LATE CHARGE OF UP TO

1.5% PER MONTH WILL BE ADDED TO ALL PAST DUE \$1,670.40

\$1,670.40

\$0.00

\$0.00

Bill To: 110001 KMART CORP CIA-KM PROCESSING P.O. BOX 7065 TROY, MI 48007-7065 UNITED STATES

576

48

652.8

104.9

ANY MERCHANDISE RETURNED WITHOUT OUR WRITTEN CONSENT WILL BE REFUSED. MOREOVER RETURNS MUST BE

MADE TO OUR WAREHOUSE IN

Tot Qty:

Tot Ctns:

Tot Wght:

Tot Cube:

Ship To: 8287

SEARS HOLDINGS #8287 (ONT) 5600 E. AIRPORT RD. ONTARIO, CA 91761 UNITED STATES

P.O. #:	08287250549)	Ship Via:	RDWY-YRC		Sales Mgr:	PEGGY	
Dept #:	011		Frt Pay:	COLLECT		Sales Rep:	908-PEGGY MEO	
Vendor#:	00000778803		FOB:	ORIGIN		Currency:	USD	
Cust Ref:			Pro No:	7434093403		Exchange Rate: 1.00		
Terms:	NET 60 DAYS	ROG	BOL No:	1096907		Order No:	3223914	
Shipped	Price	Our Number Your Number		Description Line Comment	UPC I	Number	Discounts	Line Total
216 360	2.900	6653-4903-10-BLK 007806472 6653-4903-10-TURQ 007806583	BLACK	PLASTIC HANGERS S/10-DE		1-63126-2		\$626.4 \$1,044.0

ALL CLAIMS MUST BE MADE TO WHITMOR

OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED TO CARRIER

Reclamation Demand Letter Pg 26 of 40

Account No: 110001

MAKE CHECKS PAYABLE TO:
WHITMOR, INC.
8680 SWINNEA ROAD / SUITE 103
SOUTHAVEN, MS 38671

Whitmor, Inc.

P.O. Box 1019 Southaven MS 38671 888-944-8667 Fax 662-393-1994 D-U-N-S 00-164-4277 Invoice No:

3291519

Invoice Date: 10/02/2018

Page 1 of 1

POSTED

Regular Invoice

Merchandise Amount:

Freight Amount:

Tax Amount:

Invoice Total:

A LATE CHARGE OF UP TO

1.5% PER MONTH WILL BE ADDED TO ALL PAST DUE

INVOICES

\$876.00

\$0.00

\$0.00

\$876.00

Bill To: 110001 KMART CORP CIA-KM PROCESSING P.O. BOX 7065 TROY, MI 48007-7065 UNITED STATES

44

11

511.1

39.3

ANY MERCHANDISE RETURNED WITHOUT OUR WRITTEN

CONSENT WILL BE REFUSED.
MOREOVER RETURNS MUST BE

MADE TO OUR WAREHOUSE IN

Tot Qty:

Tot Ctns:

Tot Wght:

Tot Cube:

Ship To: 8287

SEARS HOLDINGS #8287 (ONT) 5600 E. AIRPORT RD. ONTARIO, CA 91761 UNITED STATES

P.O. #:	08287250590)	Ship Via:	RDWY-YRC		Sales Mgr:	PEGGY	
Dept #:	005		Frt Pay:	COLLECT		Sales Rep:	908-PEGGY MEO	
Vendor #:	00000778803		FOB:	ORIGIN		Currency:	USD	
Cust Ref:			Pro No:	7434093403		Exchange Rate:	1.00	
Terms:	NET 60 DAYS	ROG	BOL No:	1096907		Order No:	3223915	
Shipped	Price	Our Number Your Number		Description Line Comment	UPC I	Number	Discounts	Line Total
24 20		6023-8343 009710452 6318-7617 001765706		ITILITY CART LE UTILITY CART (SNAP		1-64932-8 1-65152-9		\$396.00 \$480.00

ALL CLAIMS MUST BE MADE TO WHITMOR

OUR RESPONSIBILITY CEASES WHEN

GOODS ARE DELIVERED TO CARRIER

Reclamation Demand Letter Pg 27 of 40

Account No: 110001

MAKE CHECKS PAYABLE TO: WHITMOR, INC. 8680 SWINNEA ROAD / SUITE 103 SOUTHAVEN, MS 38671 Whitmor, Inc.

P.O. Box 1019 Southaven MS 38671 888-944-8667 Fax 662-393-1994 D-U-N-S 00-164-4277 Invoice No:

3291524

Invoice Date: 10/02/2018

Page 1 of 1

POSTED

Regular Invoice

Bill To: 110001 KMART CORP CIA-KM PROCESSING P.O. BOX 7065 TROY, MI 48007-7065 UNITED STATES Ship To: 8292 SEARS HOLDINGS #8292 655 SOUTHWEST 52ND AVENUE OCALA, FL 34474-9365 UNITED STATES

P.O. #:	08292265752	2	Shlp Via:	CTII-CENTRAL TRANSPORT	INTL INC.	Sales Mgr:	PEGGY	
Dept#:	011		Frt Pay:	COLLECT		Sales Rep:	908-PEGGY MEO	
Vendor#:	00000778803		FOB:	ORIGIN		Currency:	USD	
Cust Ref:			Pro No:	555-6217204-3		Exchange Ra	te; 1.00	
Terms:	NET 60 DAYS	S ROG	BOL No:	1096608		Order No:	3223917	
Shipped	Price	Our Number Your Number		Description Line Comment	UPC I	Number	Discounts	Line Total
348		6653-4903-10-BLK 007806472 6653-4903-10-TURQ 007806583	BLACK	PLASTIC HANGERS S/10-PLASTIC HANGERS S/10-E		1-63126-2		\$1,009.2

Notes: TERMS:

Tot Qty:	780		
Tot Ctns:	65		
Tot Wght:	884.0	Lbs	l
Tot Cube:	142.1	Ft	L

ANY MERCHANDISE RETURNED WITHOUT OUR WRITTEN CONSENT WILL BE REFUSED. MOREOVER RETURNS MUST BE MADE TO OUR WAREHOUSE IN ALL CLAIMS MUST BE MADE TO WHITMOR WITHIN 5 DAYS AFTER RECEIPT OF GOODS

OUR RESPONSIBILITY CEASES WHEN INVIGOODS ARE DELIVERED TO CARRIER

A LATE CHARGE OF UP TO 1.5% PER MONTH WILL BE ADDED TO ALL PAST DUE INVOICES

Merchandise Amount:	\$2,262.00
Freight Amount:	\$0.00
Tax Amount:	\$0.00
Invoice Total:	\$2,262,00

Reclamation Demand Letter Pg 28 of 40

Account No: 110001

> MAKE CHECKS PAYABLE TO: WHITMOR, INC. 8680 SWINNEA ROAD / SUITE 103 SOUTHAVEN, MS 38671

Whitmor, Inc.

P.O. Box 1019 Southaven MS 38671 888-944-8667 Fax 662-393-1994 D-U-N-S 00-164-4277

Invoice No:

3291525

10/02/2018 Invoice Date:

Regular Invoice

Page 1 of 1 **POSTED**

Bill To: 110001 **KMART CORP** CIA-KM PROCESSING P.O. BOX 7065 TROY, MI 48007-7065

UNITED STATES

Ship To: 8292 **SEARS HOLDINGS #8292** 655 SOUTHWEST **52ND AVENUE** OCALA, FL 34474-9365

UNITED STATES

	0000000570		l	OTH OFFITRAL TRANSPORT	TANTE INC	0.1	PEGGY	
P.O. #:	08292265787		Ship Via:	CTII-CENTRAL TRANSPOR	I IN IL INC.	Sales Mgr: Sales Rep:	908-PEGGY MEO	
Dept #:			Frt Pay:	COLLECT		<u> </u>	USD	
Vendor #:	00000778803		FOB:	ORIGIN		Currency:		
Cust Ref:			Pro No:	555-6217204-3		Exchange Rate:	1.00	
Terms:	NET 60 DAYS		BOL No:	1096608	1	Order No:	3223918	
Shipped	Price	Our Number Your Number	Description UPC Number Line Comment		Discounts	Line Total		
32 16		6023-8343 009710452 6318-7617 001765706		LE UTILITY CART (SNAP .S)		1-64932-8		\$528.00 \$384.00

Notes: TERMS:

Tot Qty:	48	
Tot Ctns:	12	
Tot Wght:	538.8	Lbs
Tot Cube:	40.1	Ft

ANY MERCHANDISE RETURNED WITHOUT OUR WRITTEN CONSENT WILL BE REFUSED. MOREOVER RETURNS MUST BE MADE TO OUR WAREHOUSE IN

ALL CLAIMS MUST BE MADE TO WHITMOR WITHIN 5 DAYS AFTER RECEIPT OF GOODS

1.5% PER MONTH WILL BE ADDED TO ALL PAST DUE OUR RESPONSIBILITY CEASES WHEN INVOICES GOODS ARE DELIVERED TO CARRIER

A LATE CHARGE OF UP TO

Merchandise Amount:	\$912.00
Freight Amount:	\$0.00
Tax Amount:	\$0.00
Invoice Total:	\$912.00

18-23538-shl Doc 422-1 Filed 11/01/18 Entered 11/01/18 17:56:27 Exhibit A - Reclamation Demand Letter Pg 29 of 40

Account No: 110001

MAKE CHECKS PAYABLE TO: WHITMOR, INC. 8680 SWINNEA ROAD / SUITE 103 SOUTHAVEN, MS 38671

Whitmor, Inc.

P.O. Box 1019 Southaven MS 38671 888-944-8667 Fax 662-393-1994 D-U-N-S 00-164-4277

Invoice No:

3291527

\$1,113.60

\$1,113.60

\$0.00

\$0.00

Merchandise Amount:

Freight Amount:

Tax Amount:

Invoice Total:

A LATE CHARGE OF UP TO 1.5% PER MONTH WILL BE

ADDED TO ALL PAST DUE

INVOICES

10/02/2018 Invoice Date:

> Page 1 of 1 **POSTED** Regular Invoice

Bill To: 110001 **KMART CORP** CIA-KM PROCESSING P.O. BOX 7065 TROY, MI 48007-7065

UNITED STATES

Tot Qty:

Tot Ctns:

Tot Wght:

Tot Cube:

384

32

Ft

435.2 Lbs

70.0

ANY MERCHANDISE RETURNED

MOREOVER RETURNS MUST BE

MADE TO OUR WAREHOUSE IN

WITHOUT OUR WRITTEN CONSENT WILL BE REFUSED.

Ship To: 8289

SEARS HOLDINGS #8289 333 SOUTH SPRUCE ST MANTENO, IL 60950-3430 **UNITED STATES**

P.O. #:	08289244254		Ship Via:	CTII-CENTRAL TRANSPORT	INTL INC.	Sales Mgr:	PEGGY	
Dept #:	011		Frt Pay:	COLLECT		Sales Rep:	908-PEGGY MEO	
Vendor #:	00000778803		FOB:	ORIGIN		Currency:	USD	
Cust Ref:			Pro No:	555-6217207-6		Exchange Rate:	1.00	
Terms:	NET 60 DAYS	S ROG	BOL No:	1096903		Order No:	3223916	
Shipped	Price	Our Number Your Number		Description Line Comment	UPC	Number	Discounts	Line Total
180		6653-4903-10-BLK 007806472 6653-4903-10-TURQ 007806583	BLACK	PLASTIC HANGERS S/10-		I-63126-2		\$522.00 \$591.60

ALL CLAIMS MUST BE MADE TO WHITMOR

OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED TO CARRIER

Reclamation Demand Letter Pg 30 of 40

Account No: 110001

MAKE CHECKS PAYABLE TO:
WHITMOR, INC.
8680 SWINNEA ROAD / SUITE 103
SOUTHAVEN, MS 38671

Whitmor, Inc.

P.O. Box 1019 Southaven MS 38671 888-944-8667 Fax 662-393-1994 D-U-N-S 00-164-4277 Invoice No:

3291528

Invoice Date:

Merchandise Amount:

Freight Amount:

Tax Amount:

Invoice Total:

A LATE CHARGE OF UP TO

1.5% PER MONTH WILL BE

ADDED TO ALL PAST DUE

INVOICES

\$661.20

\$0.00

\$0.00

\$661.20

10/02/2018

Page 1 of 1

POSTED

Regular Invoice

Bill To: 110001 KMART CORP CIA-KM PROCESSING P.O. BOX 7065 TROY, MI 48007-7065 UNITED STATES

Notes:

Tot Qty:

Tot Ctns:

Tot Wght:

Tot Cube:

TERMS:

228

251.2

41.4

19

ANY MERCHANDISE RETURNED

MOREOVER RETURNS MUST BE MADE TO OUR WAREHOUSE IN

WITHOUT OUR WRITTEN CONSENT WILL BE REFUSED.

Ship To: 8273

SEARS HOLDINGS #8273 (LAW) 3051 LAKEVIEW RD LAWRENCE, KS 66049 UNITED STATES

011							
		Frt Pay:	COLLECT		Sales Rep:	908-PEGGY MEO	
00000778803		FOB:	ORIGIN		Currency:	USD	
		Pro No:	555-6217206-8		Exchange Rate:	1.00	
NET 60 DAYS	ROG	BOL No:	1096904		Order No:	3223911	
Price	Our Number Your Number		Description Line Comment	UPC I	Number	Discounts	Line Total
2.900 2.900 2.900	6653-4903-10-BLK 007806472 6653-4903-10-GREY 007805680	BLACK SURE GRIF GREY SURE GRIF	PLASTIC HANGERS S/10- PLASTIC HANGERS S/10- PLASTIC HANGERS S/10-	0-38861	I-63107-1		\$243.60 \$174.00 \$243.60
	Price 2.900 2.900	Price Your Number 2.900 6653-4903-10-BLK 007806472 6653-4903-10-GREY 007805680 2.900 6653-4903-10-TURQ	Pro No: NET 60 DAYS ROG BOL No: Our Number Your Number 2.900 6653-4903-10-BLK 007806472 2.900 6653-4903-10-GREY 007805680 2.900 6653-4903-10-TURQ SURE GRIF GREY SURE GRIF TURQUOIS	Pro No: 555-6217206-8 NET 60 DAYS ROG BOL No: 1096904 Price Our Number Your Number Description Line Comment 2.900 6653-4903-10-BLK SURE GRIP PLASTIC HANGERS S/10-BLACK 2.900 6653-4903-10-GREY SURE GRIP PLASTIC HANGERS S/10-GREY 007805680 SURE GRIP PLASTIC HANGERS S/10-TURQUOISE	Pro No: 555-6217206-8 NET 60 DAYS ROG BOL No: 1096904 Price Our Number Your Number Description Line Comment UPC II 2.900 6653-4903-10-BLK SURE GRIP PLASTIC HANGERS S/10- BLACK 0-38861 BLACK 2.900 6653-4903-10-GREY O07805680 GREY SURE GRIP PLASTIC HANGERS S/10- GREY BURE GRIP PLASTIC HANGERS S/10- TURQUOISE 0-38861 BLACK	Pro No: 555-6217206-8 Exchange Rate: NET 60 DAYS ROG BOL No: 1096904 Order No: Price Our Number Your Number Your Number Description Line Comment UPC Number 2.900 6653-4903-10-BLK SURE GRIP PLASTIC HANGERS S/10- BLACK 0-38861-63106-4 BLACK 2.900 6653-4903-10-GREY 6653-4903-10-GREY GREY SURE GRIP PLASTIC HANGERS S/10- GREY GREY 0-38861-63107-1 GREY GREY SURE GRIP PLASTIC HANGERS S/10- TURQUOISE	Pro No: 555-6217206-8 Exchange Rate: 1.00

ALL CLAIMS MUST BE MADE TO WHITMOR

OUR RESPONSIBILITY CEASES WHEN

GOODS ARE DELIVERED TO CARRIER

Reclamation Demand Letter Pg 31 of 40

Account No: 110001

MAKE CHECKS PAYABLE TO:
WHITMOR, INC.
8680 SWINNEA ROAD / SUITE 103
SOUTHAVEN, MS 38671

Whitmor, Inc.

P.O. Box 1019 Southaven MS 38671 888-944-8667 Fax 662-393-1994 D-U-N-S 00-164-4277 Invoice No:

3291530

Invoice Date: 10/02/2018

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POSTED

Regular Invoice

Merchandise Amount:

Freight Amount:

Tax Amount:

Invoice Total:

A LATE CHARGE OF UP TO

1.5% PER MONTH WILL BE ADDED TO ALL PAST DUE

INVOICES

\$3,758.40

\$3,758.40

\$0.00

\$0.00

Bill To: 110001 KMART CORP CIA-KM PROCESSING P.O. BOX 7065 TROY, MI 48007-7065 UNITED STATES

Tot Qty:

Tot Ctns:

Tot Wght:

Tot Cube:

1,296

1,407.9

234.6

108

ANY MERCHANDISE RETURNED WITHOUT OUR WRITTEN CONSENT WILL BE REFUSED.

MOREOVER RETURNS MUST BE

MADE TO OUR WAREHOUSE IN

Ship To: 8275

SEARS HOLDINGS #8275 (MOR) ONE KRESGE RD. PENN WARNER PARK FAIRLESS HILLS, PA 19030 UNITED STATES

P.O. #:	08275309053		Ship Via:	CTII-CENTRAL TRANSPORT	INTL INC.	Sales Mgr:	PEGGY	
Dept #:	011		Frt Pay:	COLLECT		Sales Rep:	908-PEGGY MEO	
Vendor #:	00000778803		FOB:	ORIGIN		Currency:	USD	
Cust Ref:			Pro No:	555-6217205-0		Exchange Rate:	1.00	
Terms:	NET 60 DAYS	ROG	BOL No:	1096906		Order No:	3223912	
Shipped	Price	Our Number Your Number		Description Line Comment	UPC	Number	Discounts	Line Total
300 504 492 Notes:	2.900	6653-4903-10-BLK 007806472 6653-4903-10-GREY 007805680 6653-4903-10-TURQ 007806583	BLACK SURE GRIF GREY	PLASTIC HANGERS S/10-PPLASTIC HANGERS S/10-PPLASTIC HANGERS S/10-E	0-3886	1-63106-4 1-63107-1 1-63126-2		\$1,461.60 \$1,426.80

ALL CLAIMS MUST BE MADE TO WHITMOR

OUR RESPONSIBILITY CEASES WHEN

GOODS ARE DELIVERED TO CARRIER

Reclamation Demand Letter Pg 32 of 40

Account No: 110001

MAKE CHECKS PAYABLE TO:
WHITMOR, INC.
8680 SWINNEA ROAD / SUITE 103
SOUTHAVEN, MS 38671

Whitmor, Inc.

P.O. Box 1019 Southaven MS 38671 888-944-8667 Fax 662-393-1994 D-U-N-S 00-164-4277 Invoice No:

3291531

Invoice Date: 10/02/2018

Page 1 of 1

POSTED

Merchandise Amount:

Freight Amount:

Tax Amount:

Invoice Total:

A LATE CHARGE OF UP TO

1.5% PER MONTH WILL BE ADDED TO ALL PAST DUE

INVOICES

\$2,544.00

\$2,544.00

\$0.00

\$0.00

Regular Invoice

Bill To: 110001 KMART CORP CIA-KM PROCESSING P.O. BOX 7065 TROY, MI 48007-7065

UNITED STATES

TERMS:

116

29

Ft

1,448.2

118.6

ANY MERCHANDISE RETURNED

CONSENT WILL BE REFUSED.
MOREOVER RETURNS MUST BE

MADE TO OUR WAREHOUSE IN

WITHOUT OUR WRITTEN

Notes:

Tot Qty:

Tot Ctns:

Tot Wght:

Tot Cube:

<u>Ship To:</u> 8275

SEARS HOLDINGS #8275 (MOR) ONE KRESGE RD. PENN WARNER PARK FAIRLESS HILLS, PA 19030

UNITED STATES

P.O. #:	08275309097	7	Ship Via:	CTII-CENTRAL TRANSPORT	INTL INC.	Sales Mgr:	PEGGY	
Dept #:	005		Frt Pay:	COLLECT		Sales Rep:	908-PEGGY MEO	
Vendor#:	00000778803		FOB:	ORIGIN		Currency:	USD	
Cust Ref:			Pro No:	555-6217205-0		Exchange Rate:	1.00	
Terms:	NET 60 DAYS	ROG	BOL No:	1096906		Order No:	3223913	
Shipped	Price	Our Number Your Number		Description Line Comment	UPC	Number	Discounts	Line Total
32 84	16.500	6023-8343 009710452 6318-7617 001765706		JILITY CART (SNAP		1-64932-8		\$528.00 \$2,016.00

ALL CLAIMS MUST BE MADE TO WHITMOR

OUR RESPONSIBILITY CEASES WHEN

GOODS ARE DELIVERED TO CARRIER

18-23538-shl Doc 422-1 Filed 11/01/18 Entered 11/01/18 17:56:27 Exhibit A -Reclamation Demand Letter Pg 33 of 40

Account No: 110001

> MAKE CHECKS PAYABLE TO: WHITMOR, INC. 8680 SWINNEA ROAD / SUITE 103 SOUTHAVEN, MS 38671

Whitmor, Inc.

P.O. Box 1019 Southaven MS 38671 888-944-8667 Fax 662-393-1994 D-U-N-S 00-164-4277

Invoice No:

3291532

Invoice Date:

Merchandise Amount:

Freight Amount:

Tax Amount:

Invoice Total:

A LATE CHARGE OF UP TO

1.5% PER MONTH WILL BE

ADDED TO ALL PAST DUE

INVOICES

\$1,148.40

\$1,148.40

\$0.00

\$0.00

10/02/2018 Page 1 of 1

POSTED Regular Invoice

Bill To: 110001 KMART CORP CIA-KM PROCESSING P.O. BOX 7065 TROY, MI 48007-7065 UNITED STATES

Tot Qty:

Tot Ctns:

Tot Wght:

Tot Cube:

396

33

434.3

71.8

ANY MERCHANDISE RETURNED

CONSENT WILL BE REFUSED.
MOREOVER RETURNS MUST BE

MADE TO OUR WAREHOUSE IN

WITHOUT OUR WRITTEN

Ship To: 8305

SEARS HOLDINGS #8305 (WAR) 541 S. PERKINS-JONES WARREN, OH 44483 **UNITED STATES**

ALL CLAIMS MUST BE MADE TO WHITMOR

OUR RESPONSIBILITY CEASES WHEN

GOODS ARE DELIVERED TO CARRIER

Reclamation Demand Letter Pg 34 of 40

wnt No: 110001 Whitmor, Inc.

P.O. Box 1019 Southaven MS 38671 888-944-8667 Fax 662-393-1994 D-U-N-S 00-164-4277 Invoice No:

3293074

\$243.60

\$0.00

\$0.00

\$243.60

Merchandise Amount:

Freight Amount:

Tax Amount:

Invoice Total:

A LATE CHARGE OF UP TO

1.5% PER MONTH WILL BE

ADDED TO ALL PAST DUE

\$

INVOICES

Invoice Date: 10/09/2018

Page 1 of 1

POSTED

Regular Invoice

Bill To: 110001 KMART CORP CIA-KM PROCESSING P.O. BOX 7065 TROY, MI 48007-7065 UNITED STATES

WHITMOR, INC.

8680 SWINNEA ROAD / SUITE 103

SOUTHAVEN, MS 38671

Account No:

Tot Qty:

Tot Ctns:

Tot Wght:

Tot Cube:

84

7

95.2 Lbs

15.3

ANY MERCHANDISE RETURNED

MOREOVER RETURNS MUST BE MADE TO OUR WAREHOUSE IN

WITHOUT OUR WRITTEN CONSENT WILL BE REFUSED.

Ship To: 8292

SEARS HOLDINGS #8292 655 SOUTHWEST 52ND AVENUE OCALA, FL 34474-9365 UNITED STATES

P.O. #:	08292266618		Ship Via:	UPSN-UPS GROUND		Sales Mgr:	PEGGY	
Dept #:	011		Frt Pay:	COLLECT		Sales Rep:	908-PEGGY MEO	
Vendor #:	00000778803		FOB:	ORIGIN		Currency:	USD	
Cust Ref:			Pro No:			Exchange Rate	e: 1.00	
Terms:	NET 60 DAYS	ROG	BOL No:	1098618		Order No:	3224888	
Shipped	Price	Our Number Your Number		Description Line Comment	UPC	Number	Discounts	Line Total
84 Notes: T	2.900	6653-4903-10-TURQ 007806583	SURE GRIF TURQUOIS	PLASTIC HANGERS S/10-E	0-3886	1-63126-2		\$243.6

ALL CLAIMS MUST BE MADE TO WHITMOR

WITHIN 5 DAYS AFTER RECEIPT OF GOODS

OUR RESPONSIBILITY CEASES WHEN

GOODS ARE DELIVERED TO CARRIER

Reclamation Demand Letter Pg 35 of 40

Account No: 110001

MAKE CHECKS PAYABLE TO: WHITMOR, INC. 8680 SWINNEA ROAD / SUITE 103 SOUTHAVEN, MS 38671 Whitmor, Inc.

P.O. Box 1019 Southaven MS 38671 888-944-8667 Fax 662-393-1994 D-U-N-S 00-164-4277 Invoice No:

3293075

Invoice Date: 10/09/2018

Page 1 of 1

POSTED

Regular Invoice

Merchandise Amount:

Freight Amount:

Tax Amount:

Invoice Total:

A LATE CHARGE OF UP TO

1.5% PER MONTH WILL BE ADDED TO ALL PAST DUE

INVOICES

\$139.20

\$0.00

\$0.00

\$139.20

Bill To: 110001 KMART CORP CIA-KM PROCESSING P.O. BOX 7065 TROY, MI 48007-7065 UNITED STATES

48

4

Ft

54.4

8.7

ANY MERCHANDISE RETURNED

CONSENT WILL BE REFUSED.
MOREOVER RETURNS MUST BE

MADE TO OUR WAREHOUSE IN

WITHOUT OUR WRITTEN

Tot Qty:

Tot Ctns:

Tot Wght:

Tot Cube:

Ship To: 8305

SEARS HOLDINGS #8305 (WAR) 541 S. PERKINS-JONES WARREN, OH 44483 UNITED STATES

P.O. #:	08305230428	}	Ship Via:	UPSN-UPS GROUND		Sales Mgr:	PEGGY	
Dept #:	011		Frt Pay:	COLLECT		Sales Rep:	908-PEGGY MEO	
Vendor#:	00000778803		FOB:	ORIGIN		Currency:	USD	
Cust Ref:			Pro No:			Exchange Rate:	1.00	
Terms:	NET 60 DAYS	ROG	BOL No:	1098619		Order No:	3224889	
Shipped	Price	Our Number Your Number		Description Line Comment	UPC I	Number	Discounts	Line Total
24	2.900	6653-4903-10-BLK 007806472 6653-4903-10-TURQ 007806583	BLACK	PLASTIC HANGERS S/10-		1-63106-4		\$69.60

ALL CLAIMS MUST BE MADE TO WHITMOR

OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED TO CARRIER

18-23538-shl Doc 422-1 Filed 11/01/18 Entered 11/01/18 17:56:27 Exhibit A - Reclamation Demand Letter Pg 36 of 40

Account No: 110001 MAKE CHECKS PAYABLE TO: WHITMOR, INC.

8680 SWINNEA ROAD / SUITE 103 SOUTHAVEN, MS 38671

Whitmor, Inc.

P.O. Box 1019 Southaven MS 38671 888-944-8667 Fax 662-393-1994 D-U-N-S 00-164-4277

Invoice No:

3293076

\$69.60

\$0.00

\$0.00

\$69.60

Merchandise Amount:

Freight Amount:

Tax Amount:

Invoice Total:

A LATE CHARGE OF UP TO

1.5% PER MONTH WILL BE

ADDED TO ALL PAST DUE

INVOICES

10/09/2018 Invoice Date:

> Page 1 of 1 **POSTED** Regular Invoice

Bill To: 110001 KMART CORP CIA-KM PROCESSING P.O. BOX 7065 TROY, MI 48007-7065 **UNITED STATES**

24

2

Lbs

27.2

ANY MERCHANDISE RETURNED

WITHOUT OUR WRITTEN CONSENT WILL BE REFUSED.

MOREOVER RETURNS MUST BE MADE TO OUR WAREHOUSE IN

Tot Qty:

Tot Ctns:

Tot Wght:

Tot Cube:

Ship To: 8273

SEARS HOLDINGS #8273 (LAW) 3051 LAKEVIEW RD LAWRENCE, KS 66049 **UNITED STATES**

P.O. #: 082736	0497	Ship Via:	UPSN-UPS GROUND		Sales Mgr:	PEGGY	
Dept #: 011		Frt Pay:	COLLECT		Sales Rep:	908-PEGGY MEO	
Vendor #: 000007	8803	FOB:	ORIGIN		Currency:	USD	
Cust Ref:		Pro No:			Exchange Rate:	1.00	
Terms: NET 60	DAYS ROG	BOL No:	1098615		Order No:	3224883	
Shipped Pric	Our Number Your Number		Description Line Comment	UPC	Number	Discounts	Line Total
	900 6653-4903-10-BLK 007806472 6653-4903-10-TURO 007806583	BLACK	P PLASTIC HANGERS S/10- P PLASTIC HANGERS S/10- SE		1-63106-4		\$34.80

ALL CLAIMS MUST BE MADE TO WHITMOR

OUR RESPONSIBILITY CEASES WHEN

GOODS ARE DELIVERED TO CARRIER

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Account No: 110001

MAKE CHECKS PAYABLE TO:

WHITMOR, INC. 8680 SWINNEA ROAD / SUITE 103 SOUTHAVEN, MS 38671

Whitmor, Inc.

P.O. Box 1019 Southaven MS 38671 888-944-8667 Fax 662-393-1994 D-U-N-S 00-164-4277

Invoice No:

3293220

\$313.20

\$0.00

\$0.00

\$313.20

Merchandise Amount:

Freight Amount:

Tax Amount:

Invoice Total:

A LATE CHARGE OF UP TO

1.5% PER MONTH WILL BE

ADDED TO ALL PAST DUE

INVOICES

10/09/2018 Invoice Date:

> Page 1 of 1 **POSTED** Regular Invoice

Bill To: 110001 KMART CORP CIA-KM PROCESSING P.O. BOX 7065 TROY, MI 48007-7065

UNITED STATES

Notes: TERMS:

Tot Qty:

Tot Ctns:

Tot Wght:

Tot Cube:

108

122.4 Lbs

19.7

9

ANY MERCHANDISE RETURNED

CONSENT WILL BE REFUSED. MOREOVER RETURNS MUST BE

MADE TO OUR WAREHOUSE IN

WITHOUT OUR WRITTEN

Ship To: 8275

SEARS HOLDINGS #8275 (MOR) ONE KRESGE RD. PENN WARNER PARK FAIRLESS HILLS, PA 19030

UNITED STATES

P.O. #:	0827530994	3	Ship Via:	CTII-CENTRAL TRANSPORT	NTL INC.	Sales Mgr:	PEGGY	
Dept #:	011		Frt Pay:	COLLECT		Sales Rep:	908-PEGGY MEO	
Vendor #:	00000778803		FOB:	ORIGIN		Currency:	USD	
Cust Ref:			Pro No:	555-6217230-8		Exchange Rate:	1.00	
Terms:	NET 60 DAY	S ROG	BOL No:	1098616		Order No:	3224884	
Shipped	Price	Our Number Your Number		Description Line Comment	UPC I	Number	Discounts	Line Total
24	2.900	6653-4903-10-BLK 007806472 6653-4903-10-TURQ 007806583	BLACK	P PLASTIC HANGERS S/10-		I-63106-4		\$243.60 \$69.60

ALL CLAIMS MUST BE MADE TO WHITMOR

OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED TO CARRIER

18-23538-shl Doc 422-1 Filed 11/01/18 Entered 11/01/18 17:56:27 Exhibit A - Reclamation Demand Letter Pg 38 of 40

Account No: 110001 MAKE CHECKS PAYABLE TO:

WHITMOR, INC. 8680 SWINNEA ROAD / SUITE 103 SOUTHAVEN, MS 38671

Whitmor, Inc.

P.O. Box 1019 Southaven MS 38671 888-944-8667 Fax 662-393-1994 D-U-N-S 00-164-4277

Invoice No:

3293221

10/09/2018 Invoice Date:

> Page 1 of 1 **POSTED** Regular Invoice

Merchandise Amount:

Freight Amount:

Tax Amount:

Invoice Total:

A LATE CHARGE OF UP TO

1.5% PER MONTH WILL BE ADDED TO ALL PAST DUE

INVOICES

\$348.00

\$0.00

\$0.00

\$348.00

Bill To: 110001 **KMART CORP** CIA-KM PROCESSING P.O. BOX 7065 TROY, MI 48007-7065 UNITED STATES

Tot Qty:

Tot Ctns:

Tot Wght:

Tot Cube:

120

136.0

21.9 Ft

10

ANY MERCHANDISE RETURNED

CONSENT WILL BE REFUSED.
MOREOVER RETURNS MUST BE

MADE TO OUR WAREHOUSE IN

WITHOUT OUR WRITTEN

Ship To: 8289

SEARS HOLDINGS #8289 333 SOUTH SPRUCE ST MANTENO, IL 60950-3430 **UNITED STATES**

007806472 BLACK	P.O. #:	08289245102	2	Ship Via:	CTII-CENTRAL TRANSPORT	INTL INC.	Sales Mgr:	F	EGGY	
Cust Ref: Pro No: 555-6217231-6 Exchange Rate: 1.00 Terms: NET 60 DAYS ROG BOL No: 1098617 Order No: 3224887 Shipped Price Our Number Your Number Your Number Description Line Comment UPC Number D is counts Line Total 60 2.900 6653-4903-10-BLK 007806472 6653-4903-10-TURQ SURE GRIP PLASTIC HANGERS S/10- 1URQUOISE 0-38861-63126-2 \$174.	Dept #:	011		Frt Pay:	COLLECT	-	Sales Rep:	9	08-PEGGY MEO	
Terms: NET 60 DAYS ROG BOL No: 1098617 Order No: 3224887 Shipped Price Our Number Your Number Description Line Comment UPC Number D i s c o u n t s Line Total 60 2.900 6653-4903-10-BLK 007806472 6653-4903-10-TURQ SURE GRIP PLASTIC HANGERS S/10- 1URQUOISE 0-38861-63126-2 00-38861-63126-2 \$174.	Vendor#:	00000778803		FOB:	ORIGIN		Currency:	U	JSD	
Shipped Price Our Number Your Number Description Line Comment UPC Number Discounts Line Total 60 2.900 6653-4903-10-BLK 007806472 SURE GRIP PLASTIC HANGERS S/10-BLACK 0-38861-63106-4 007806472 \$174. 60 2.900 6653-4903-10-TURQ SURE GRIP PLASTIC HANGERS S/10-TURQUOISE 0-38861-63126-2 \$174.	Cust Ref:			Pro No:	555-6217231-6		Exchange Rat	te: 1	.00	
Shipped Price Your Number Line Comment Discounts Total 60 2.900 6653-4903-10-BLK SURE GRIP PLASTIC HANGERS S/10-BLACK 0-38861-63106-4BLACK \$174. 60 2.900 6653-4903-10-TURQ SURE GRIP PLASTIC HANGERS S/10-TURQUOISE 0-38861-63126-2TURQUOISE \$174.	Terms:	NET 60 DAY	S ROG	BOL No:	1098617		Order No:	3	224887	
BLACK 007806472 60 2.900 6653-4903-10-TURQ SURE GRIP PLASTIC HANGERS S/10- TURQUOISE BLACK 007806472 \$174.	Shipped	Price				UPC	Number		Discounts	
60 2.900 6653-4903-10-TURQ SURE GRIP PLASTIC HANGERS S/10- 0-38861-63126-2 \$174.	60	2.900		SURE GRIF BLACK	PLASTIC HANGERS S/10-	0-38861	1-63106-4			\$174.00
	60	2.900	6653-4903-10-TURQ	SURE GRIF TURQUOIS	PLASTIC HANGERS S/10-E	0-3886	1-63126-2			\$174.00

ALL CLAIMS MUST BE MADE TO WHITMOR

OUR RESPONSIBILITY CEASES WHEN

GOODS ARE DELIVERED TO CARRIER

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Account No: 110001

> MAKE CHECKS PAYABLE TO: WHITMOR, INC. 8680 SWINNEA ROAD / SUITE 103 SOUTHAVEN, MS 38671

Whitmor, Inc.

P.O. Box 1019 Southaven MS 38671 888-944-8667 Fax 662-393-1994 D-U-N-S 00-164-4277

Invoice No:

3293239

\$278.40

\$0.00

\$0.00

\$278.40

Merchandise Amount:

Freight Amount:

Tax Amount:

Invoice Total:

A LATE CHARGE OF UP TO

1.5% PER MONTH WILL BE ADDED TO ALL PAST DUE

INVOICES

10/09/2018 Invoice Date:

> Page 1 of 1 **POSTED** Regular Invoice

Bill To: 110001 **KMART CORP** CIA-KM PROCESSING P.O. BOX 7065 TROY, MI 48007-7065 UNITED STATES

Tot Qty:

Tot Ctns:

Tot Wght:

Tot Cube:

96

8

108.8

17.5

ANY MERCHANDISE RETURNED

CONSENT WILL BE REFUSED. MOREOVER RETURNS MUST BE

MADE TO OUR WAREHOUSE IN

WITHOUT OUR WRITTEN

Ship To: 8287

SEARS HOLDINGS #8287 (ONT) 5600 E. AIRPORT RD. ONTARIO, CA 91761 **UNITED STATES**

P.O.#: 08287251	98	Ship Via:	RDWY-YRC		Sales Mgr:	PEGGY	
Dept #: 011		Frt Pay:	COLLECT		Sales Rep:	908-PEGGY MEO	
Vendor #: 000007788	03	FOB:	ORIGIN		Currency:	USD	
Cust Ref:		Pro No:	7434093495		Exchange Rate:	1.00	
Terms: NET 60 DA	YS ROG	BOL No:	1098031		Order No:	3224885	
Shipped Price	Our Number Your Number		Description Line Comment	UPC	Number	Discounts	Line Total
60 2.90 36 2.90	007806472	BLACK	P PLASTIC HANGERS S/10-SE		1-63106-4		\$174.0C

ALL CLAIMS MUST BE MADE TO WHITMOR

OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED TO CARRIER

18-23538-shl Doc 422-1 Filed 11/01/18 Entered 11/01/18 17:56:27 Exhibit A - Reclamation Demand Letter Pg 40 of 40

Account No: 110001

> MAKE CHECKS PAYABLE TO: WHITMOR, INC. 8680 SWINNEA ROAD / SUITE 103 SOUTHAVEN, MS 38671

Whitmor, Inc.

P.O. Box 1019 Southaven MS 38671 888-944-8667 Fax 662-393-1994 D-U-N-S 00-164-4277

Invoice No:

3293240

\$672.00

\$0.00

\$0.00

\$672.00

Merchandise Amount:

Freight Amount:

Tax Amount:

Invoice Total:

A LATE CHARGE OF UP TO 1.5% PER MONTH WILL BE

ADDED TO ALL PAST DUE

INVOICES

10/09/2018 Invoice Date:

> Page 1 of 1 **POSTED** Regular Invoice

Bill To: 110001 KMART CORP CIA-KM PROCESSING P.O. BOX 7065 TROY, MI 48007-7065 **UNITED STATES**

Tot Qty:

Tot Ctns:

Tot Wght:

Tot Cube:

28

374.5

32.3

ANY MERCHANDISE RETURNED WITHOUT OUR WRITTEN

CONSENT WILL BE REFUSED.

MOREOVER RETURNS MUST BE

MADE TO OUR WAREHOUSE IN

Ship To: 8287

SEARS HOLDINGS #8287 (ONT) 5600 E. AIRPORT RD. **ONTARIO, CA 91761 UNITED STATES**

P.O. #:	08287251503	}	Ship Via:	RDWY-YRC		Sales Mgr:	PEGGY	
Dept #:	005		Frt Pay:	COLLECT		Sales Rep:	908-PEGGY MEO	
Vendor#:	00000778803		FOB:	ORIGIN		Currency:	USD	
Cust Ref:		· · · · · · · · · · · · · · · · · · ·	Pro No:	7434093495		Exchange Rate:	1.00	
Terms:	NET 60 DAYS	ROG	BOL No:	1098031		Order No:	3224886	
Shipped	Price	Our Number Your Number		Description Line Comment	UPC	Number	Discounts	Line Total
28	24.000	6318-7617 001765706	ADJUSTAB ON WHEEL	LE UTILITY CART (SNAP	0-38861	1-65152-9		\$672.00

ALL CLAIMS MUST BE MADE TO WHITMOR

OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED TO CARRIER